

Travel & Expense Account Summary

Employee Name Lynn Daucher
Expense Dates 09/01/09-09/28/09
Report Name Dir Sept 2009

Request Total \$ 523.45
Direct Charge Total - 0.00
Travel Advances - 0.00
Net Due Employee = 523.45

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Sept Trave.	523.45

NOTE: (d)=Direct Charge

DATE	Tue Sep 1	Wed Sep 2	Thu Sep 3	Tue Sep 8	Wed Sep 23	Thu Sep 24	Mon Sep 28			TOTAL
Commercial Air Fare	59.60			59.60	69.60		40.60			229.40
Mileage, Personal Auto	15.95	113.30	22.00	15.95	15.95	48.95	15.95			248.05
Parking, Auto		19.00	9.00		9.00	9.00				46.00
TOTALS \$	75.55	132.30	31.00	75.55	94.55	57.95	56.55			523.45